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SCHFDU	 1

Schedule F	Type or print in i				00.42002
Accrued Expenses (Unpaid Bills)	Amounts may be ro to whole dollar		Statement cove		FORNIA 46(
SEE INSTRUCTIONS ON REVERSE			through		4/6
NAME OF FILER - Nick Pacheco Officeholder Committee				I.D. NU 99002	
CODES: If one of the following codes accurately desc	cribes the payment, you may en	ter the code. Otherv	vise, describe the pa	yment.	E-WALES
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ances earch messenger services	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b VOT voter regis	me and production costs contributions workers' salaries le airtime and productior travel, lodging, and mease travel, lodging, and metween committees of this tration on technology costs (inter-	n costs als neals e same candidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AT&T Wireless	OFC	85.25	0.00	0.00	85.2
SBC Payment Center	OFC	41.09	0.00	0.00	41.0
Smith Kaufman LLP	OFC	252.35	0.00	0.00	252.3

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$ \$ \$

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for		
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	0.00

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$____ 0.00
- 3. Net change this period. Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$
May be a negative number.

	IFI

Schedule F

Type or print in ink.

Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		Statement covers	s period CALI	california 460	
SEE INSTRUCTIONS ON REVERSE			through		5/6	
NAME OF FILER				I.D. NU	MRER	
- Nick Pacheco Officeholder Committee				1.0.110		
				99002	24	
CODES: If one of the following codes accurately describe	es the payment, you may en	ter the code. Otherw	vise, describe the pay	ment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ances earch messenger services	RFD returned or SAL campaign of TEL t.v. or cable TRC candidate of TRS staff/spous TSF transfer be VOT voter regist	workers' salaries e airtime and production travel, lodging, and mea e travel, lodging, and m tween committees of the	ils eals e same candidate/spor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Smith Kaufman LLP	PRO	1305.00	0.00	0.00	1305.0	
ID: Eastern Group Publications	PRT	2624.69	0.00	0.00	2624.6	
ID: The Tidings & Vida Nueva Newspaper	PRT	130.00	0.00	0.00	130.0	
* Payments that are contributions or independent expenditures must also summarized on Schedule D.	be SUBTOTALS	\$	\$ \$		\$	
Schedule F Summary						
Total accrued expenses incurred this period. (Include al accrued expenses of \$100 or more, plus total unitemize)			INCUI	RRED TOTALS \$ _	- 1-6-	
2. Total accrued expenses paid this period. (Include all Sci accrued expenses of \$100 or more, plus total unitemize				PAID TOTALS \$_		
3. Net change this period. Subtract Line 2 from Line 1. E on the Summary Page, Column A, Line 9.)				NET \$_		

NET \$
May be a negative number. FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period from	CALIFORNIA 460
through	- 6/6

SEE INSTRU	JCTIONS ON	REVERSE

legal defense

NAME OF FILER

LEG

LIT

- Nick Pacheco Officeholder Committee

campaign literature and mailings

I.D. NUMBER

990024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* IND

PET petition circulating PHO phone banks POL polling and survey research

MBR member communications

OFC office expenses

print ads

MTG meetings and appearances

POS postage, delivery and messenger services PRO professional services (legal, accounting)

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

RFD returned contributions

SAL campaign workers' salaries

WEB information technology costs (internet, email)

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

NAME AND ADDRESS OF (IF COMMITTEE, ALSO EN		CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Arcelia Arce	ID:	OFC	63.76	0.00	0.00	63.76
Allambo						

* Payments that are contributions or	independent	expenditures	must also be
summarized on Schedule D.	1/40, 1111		

SUBTOTALS \$

4502.14\$

0.00\$

0.00 \$

4502.14

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.).....

INCURRED TOTALS \$____

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number